

AN ORDINANCE

98870

**AUTHORIZING FUNDS IN THE AMOUNT OF \$16,050.00 FROM GENERAL OBLIGATIONS OF THE CITY PAYABLE TO ECKMANN, GROLL, INC., FOR APPRAISAL SERVICES IN CONNECTION WITH THE CALLAGHAN ROAD – W. HORSESHOE BEND TO INGRAM PROJECT, LOCATED IN COUNCIL DISTRICT 7, FRENCH CREEK BUYOUTS – SOUTH OF PRUE ROAD PROJECT, LOCATED IN COUNCIL DISTRICT 8, AND THE MOBILE CITY ESTATES BUYOUTS (LEON CREEK) PROJECT, LOCATED IN COUNCIL DISTRICT 8; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, appraisal services were required for the Callaghan Road – W. Horseshoe Bend to Ingram Project, the French Creek Buyouts – South of Prue Road Project, and the Mobile City Estates Buyout Project and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned project; **NOW THEREFORE;**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The total amount of \$16,050.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **ECKMANN GROLL, INC., 115 East Travis, Suite 1515, San Antonio, Texas 78205**, for the Projects indicated:

- a) The budget in fund 43-172095, 2002 Certificates Of Obligation Street Improvements, shall be revised by reducing index code 753046, entitled Unallocated Appropriations, in the amount of \$1,800.00.
- b) The amount of \$1,800.00 is appropriated in fund 43-172025, 2002 Certificates Of Obligation Street Improvements, in index code 933069, entitled Transfer to 43-617036 Callaghan Road. The amount of \$1,800.00 is authorized to be transferred from 43-172025 to fund 43-617036.
- c) The budget in Fund 43-617000, 1996 Certificates of Obligation Street Improvements, shall be revised by increasing Index Code 138115, entitled Transfer from 43-172025 (43-617036), in the amount of \$1,800.00.
- d) The amount of \$1,800.00 is appropriated in fund 43-617036, 1996 Certificates of Obligation Street Improvements, in index code 683490, entitled Appraisal Fees, and is authorized to be encumbered and made payable to Eckman Groll, Inc., for appraisal services in connection with the Callaghan Road W. Horseshoe Bend to Ingram Project.

e) The amount of \$3,000.00 is appropriated in fund 48-000014, Municipal Drainage Utility System Revenue Bonds, 2003, in index code 467258, entitled appraisal services, and is authorized to be encumbered and made payable to Eckman Groll, Inc., for appraisal services in connection with the French Creek Buyouts South of Prue Road project.

f) The amount of \$11,250.00 is appropriated in fund 48-000018, Municipal Drainage Utility System Revenue Bonds, 2003, in index code 470443, entitled appraisal services, and is authorized to be encumbered and made payable to Eckman Groll, Inc., for appraisal services in connection with the Mobile City Estates Buyouts (Leon Creek) project.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall be effective on the 29<sup>th</sup> day of February, 2004.

**PASSED AND APPROVED this the 19<sup>th</sup> day of February, 2004.**




**M A Y O R**

EDWARD D. GARZA

**ATTEST:**

  
**CITY CLERK**

**APPROVED AS TO FORM:**

  
**City Attorney**